

1
2
3 BILL NO. S-75-05-39

4 SPECIAL ORDINANCE NO. S-102-75.

5 AN ORDINANCE approving a certain bid document
6 with GENERAL ELECTRIC COMPANY for equipment
7 for ~~Police Department Emergency Medical Services~~

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. A certain bid document Ref. No. 643 dated April 1, 1975,
11 between the City of Fort Wayne, by and through its Mayor and the Board of Public
12 Safety and GENERAL MOTORS COMPANY, for:

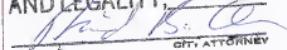
13	6 - Two Frequency High Band Tone Squelch 14 Personal Portable Two-Way Radios	\$5,220.00
15	6 - Additional Detachable - Rechargeable 16 Batteries	\$ 348.60
17	6 - Single Unit AC Chargers	\$ 348.60
	TOTAL	<u>\$5,917.20</u>

18 all as more specifically set forth in said bid document Ref. No. 643 and Pur-
19 chase Order No. 3-30646A which are on file in the office of the Department of
20 Purchasing and are by reference incorporated herein and made a part hereof
21 are hereby in all things ratified, confirmed and approved.

22
23 SECTION 2. This Ordinance shall be in full force and effect from
24 and after its passage and approval by the Mayor.

25
26 
27 Councilman

33 APPROVED AS TO FORM
34 AND LEGALITY,

35 
CITY ATTORNEY

Read the first time in full and on motion by D. Schmidt, seconded by Zelma, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 5-27-75.

Charles W. Westerman
CITY CLERK
*acting S. Stier
City Clerk 2*

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.
Passed (~~by~~) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____	_____
NUCKOLS	_____	_____	_____	<input checked="" type="checkbox"/>	_____
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____	_____
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____	_____

DATE: 6-10-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. J-102-75 on the 10th day of June, 1975.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 1975, at the hour of 11:00 o'clock

A. M. E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 11th day of June, 1975, at the hour of 4:00 o'clock P. M., E.S.T.

John A. Lewis Jr.
MAYOR

Bill No. S-75-05-39

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document with GENERAL ELECTRIC COMPANY for
equipment for Emergency Medical Services

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckles

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckles

Winfield C. Moses, Jr.

Paul M. Burns

CONCURRED IN
DATE 6-10-75 CHARLES W. WESTERMAN, CITY CLERK

MEMO FROM PURCHASING DEPARTMENT

May 13, 1975

Board of Public Safety
9th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attention: Richard Drake Subject: Bid No. 643

Attached is a copy of the successful bidder.

General Electric Company (P.O. 3-30646A)

Item 1

Six (6) Two Frequency High Band Tone Squelch Personal Portable Two-Way Radios @ \$870.00/each	\$5,220.00
--------------------------------------------------------------------------------------------------	------------

Item 2

Six (6) Additional Detachable - Rechargeable Batteries for Item #1 @ \$58.10/each	348.60
--------------------------------------------------------------------------------------	--------

Item 3

Six (6) Single Unit AC Charges for Item #1 @ \$58.10/each	<u>348.60</u>
Total:	\$5,917.20

Tabulation sheet is attached.

We have more than a hundred G.E. portables in the Police System.

The technicians are broadly experienced, and we are well stocked to service them. We have had very little trouble, other than normal expected maintenance. The few times that we have felt it necessary to consult with G.E. factory they have been more than helpful.



CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Safety EMS

Rm. 330 City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

General Electric Company
1800 N. Meridian Suite 411
Indianapolis, Indiana 46202

DELIVER TO:

DEPARTMENT
OR DIVISION Communications Dept. Radio Shop
1730 S. Lafayette St.
Fort Wayne, Ind. 46803

ADDRESS CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
6		Item 1 Two Frequency High Band Tone Squelch Personal Portable 2-way Radios	870.00/ea.	5,220.00
6		Item 2 Additional Detachable Rechargeable Batteries for Item #1	58.10/ea.	348.60
6		Item 3 Single Unit AC Charges for Item #1	58.10/each.	348.60
		Per Bid Ref. #643		
		Subject to Councilmanic Approval.		
		RB		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

Edward G. Kamnikar— City Controller

Per

PURCHASE ORDER NUMBER

3 - 30646 A

DATE May 13, 1975

REF. NO.

REQ. NO. 6

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE } WANTED } asap

APPROPRIATION } AND FUND
NUMBER } 835-7-726

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE

↓
READ
INSTRUCTIONS ON
THE BACK OF THIS

ORDER
THE CONTRACTOR OR
VENDOR, BY SIGN-
ING THIS ORDER, AG-
REES TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR MANU-
FACTURE, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMPT. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION, KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Alex T. Demetoff — Director of Purchases

Per

FABULATION OF BID	Item # 1	Item #2	Item #3	Item #4
BID REF. <u>643</u>	Four (4) or More Two-Frequency High Band-Tone Squelch Personal Portable Two-Way Radios	Detachable-Rechargeable Batteries	Single Unit AC Chargers	Accessories
CLOSING DATE <u>4-1-75</u>				
General Electric Company 1800 North Meridian Suite 411 Indianapolis, Indiana 46202	<u>870.00</u> ea	<u>58.10</u> ea	<u>58.10</u> ea	<u>1. #4421 - \$58.10</u> <u>5. #4453 - \$207.50</u> <u>5. #4483 - \$207.50</u> <u>2. 4436 - 58.10</u> <u>6. 4451 - 24.90</u> <u>10. 10.</u> <u>3. 4445 - 298.82</u> <u>7. 4332 - 6.65</u> <u>4. 4451 - 132.82</u> <u>8. 4301 - 37.35</u>
NON-COLL - Bond OK		10 weeks A.R.O. LABOR = 1 yr - PARTS 90 Dlys		
Motorola Communications & Electronics Inc. P. O. Box 9314 Fort Wayne, Indiana 46801				1. _____ 5. _____ 9. _____ 2. _____ 6. _____ 10. _____ 3. _____ 7. _____ 4. _____ 8. _____
Mavis Mobile Radio Service P. O. Box 282 Auburn, Indiana 48706				1. _____ 5. _____ 9. _____ 2. _____ 6. _____ 10. _____ 3. _____ 7. _____ 4. _____ 8. _____
R.C.A. Mobile Communications Systems P. O. Box 644 South Bend, Indiana	<u>847.77</u> ea	<u>48.97</u> ea	<u>103.75</u> ea	#M1554717 1. <u>\$159.00</u> <u>5. #17.50</u> 2. <u>163.97</u> <u>6. 63.00</u> <u>10. 10. 10.</u> 3. <u>A 1554717</u> <u>7. 63.00</u> 4. <u>C 1554717</u> <u>8. 63.00</u>
NON-COLL -		~ 10 weeks A.R.O.		
Parkerson Electronics 1416 Getz Road Fort Wayne, Indiana 46804				1. _____ 5. _____ 9. _____ 2. _____ 6. _____ 10. _____ 3. _____ 7. _____ 4. _____ 8. _____
Miller Safety 1508 Edenton Drive Fort Wayne, Indiana		O. T. Beimertoff G. E. Kloster 4/1/75 @ 10:00 AM		1. _____ 5. _____ 9. _____ 2. _____ 6. _____ 10. _____ 3. _____ 7. _____ 4. _____ 8. _____

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of A.T.Demetroff - 423-7037 DEPARTMENT OF PURCHASES

Room 470 , Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division E.M.S.

Room 330 - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

Page 1 of 8

Ref. No. 643

Date March 17, 1975

Date wanted _____

Fund 835-7-726

Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday - April 1, 1975 - 10:00 A.M.

TAKES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 44568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		PORTABLE RADIOS		
		Item #1 Four or more Two Frequency High Band Tone Squelch Personal Portable Two Way Radios.	\$870.00	each
		Item #2 Additional Detachable - Rechargeable Batteries for Item #1	\$ 50.10	each
		Item #3 Single Unit AC Chargers for Item #1	\$ 50.10	each
		Item #4 Other Accessories Available for Item #1 See Attached Technical and General Specifications. The enclosed non-collusion affidavit must be properly completed and returned with your bid. Each Bidder must submit a current 1975 written Affirmative Action Program with his or her bid, or have on file with our E.E.O. Office. NOTE: Attached Forms must be completed in full. Bidders will submit technical specification sheets for all items bid, the flat statement "as per your specifications" will not be acceptable by its self. Prices to be firm for a one (1) year period.		See Page 5

Bid Bond required NO YES 5% Performance Bond NO YES 100%

See instruction item No. 13 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

General Electric Company

Name of Company

P. Dist. Sales Mgr.

For *[Signature]* Date *[Signature]*

1800 N. Meridian St. Suite 411

Address Indianapolis, Indiana 46202 Date *[Signature]*

City *[Signature]*

TECHNICAL SPECIFICATIONS

Portable radios for Emergency Medical Services

Item # 1

1. Transmit power output 2 watts - The transmit frequencies are 3.6 Mhz apart. It is understood that some degradation of power output is to be expected because of this frequency spread. State how much degradation will result from this frequency spread.
2. Modulation 16F3
3. Transmit and receive frequency stability .0005% (-30°C to + 60°C)
4. Receive sensitivity .35 uv or less for 20 DB quieting
5. Receive selectivity (EIA SINAD) at least 75 DB
6. Receive intermod rejection at least 60 DB
7. Receive image and spurious rejection at least 70 DB
8. Receive audio output at least 500 milliwatts at less than 10% distortion

GENERAL SPECIFICATIONS - Portable radios for Emergency Medical Services

Item #1

1. Two frequency (2 transmit - 2 receive), high band (150 - 160 Mhz), tone squelch (one common tone squelch frequency for both channels), Exact RF and tone squelch frequencies will be specified to successful bidder.
2. Each radio will include a detachable, rechargeable battery capable of powering the radio at least 8 hours between charges.,
3. Each Radio will include a leather case and cover, shoulder strap, and flexible stub type (helical) antenna.
4. Size (complete with battery) less than 3.25" wide, less than 1.8" thick, less than 8.0" tall.
5. Weight (complete with Battery) less than 29 oz.
6. Will have external speaker - microphone capability.
7. Will have the ability to automatically interface to vehicular charger mobile type antenna, microphone, & speaker, when inserted into a vehicular charger so equipped

Price \$ 270.00 each

Item #2

Additional detachable, rechargeable battery capable of powering the radio at least 8 hours between charges. (So two batteries can cover the radio for 24 hour a day operation).

Price \$ 58.10 each

Item #3

Single unit AC charger capable of recharging a battery in less than eight hours (so two batteries can cover a radio for 24 hour a day operation).
(70% charged in 6 hours or less)

Price \$ 58.10 each

Item #4

List all accessories available for Item #1, along with their each prices. (Vehicular charge racks, multiple charge racks, various single unit AC charges, various microphone and speaker options, etc.). See Page #5.

WARRANTY - Items #1 thru #4

Bidders will state full details as to the length of their warranty, what is covered under the warranty, where warranty work will be preformed, how fast warranty work will be preformed.

Warranty covers parts for one year and labor for 90 days.

Labor will be performed by D & L Communications, Inc. of Fort Wayne and
usual repair can be made within one to five days.

DELIVERY - Item #1 thru #4

Bidders will state delivery schedule.

Shipment can be made within 10 weeks after receipt of order in Lynchburg, Va.

Item #4 All Accessories Available:

Model #	Description	Each Price
4421	Spare Nicad Battery	\$ 58.10
4436	Charger 1-unit	\$ 50.10
4445	Charger 10-unit	\$ 298.00
4451	Vehicular Charger	\$ 132.00
4458	Vehicular Charger	\$ 207.50
4491	Case	\$ 24.00
4332	Strap	\$ 6.65
4301	Microphone	\$ 37.35
4403	Speaker/Mike/Antenna	\$ 78.35
		\$ _____

Any questions concerning this bid should be directed to Mr. Jim Trimble,
Assistant Chief of Communications 219-423-7373.

Reference No. 643**NON-COLLUSION AFFIDAVIT**

STATE OF INDIANA, }
Marion COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

J. E. King
Bidder or Agent

For General Electric Company
Firm or Corporation

Subscribed and sworn to before me this 26 day of March, 1977.

My Commission Expires

July 3, 1978

W. Earl King, Jr.

REQUEST FOR PUBLICATION

News	
Sentinel	<input checked="" type="checkbox"/>
Journal	<input checked="" type="checkbox"/>
Gazette	<input type="checkbox"/>
Other	<input type="checkbox"/>

DATE March 19, 1975

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department E. M. S.
Room 330 - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By A.T. Demetroff

BIDS WANTED - REFERENCE NO. 643

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until Tuesday - April 1, 1975 - 10:00 A.M.
for the following items:

Four or More Two Frequency High Band Tone Squelch
Personal Portable Two Way Radios.

Each Bidder must submit a current 1975 written Affirmative Action Program
with his or her bid, or have on file with our E.E.O. Office.

The successful bidder will be required to furnish a 100% Performance Bond.

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN	REPEAT 2nd RUN	Type of Advertising Required
3-22-75	3-29-75	LEGAL NOTICE <input checked="" type="checkbox"/>

PROPOSAL:

80597011 F

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of FIVE PERCENT OF THE MAXIMUM AMOUNT OF THE

ACCOMPANYING BID

to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

If corporate surety is furnished, it is necessary
that a certificate authorizing the "attorney-in-fact"
to sign the bond accompanying the same,

Certified

Cashiers Check No. in the sum of

Dollars

on Bank

of
is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

.....

OTHER PARTIES INTERESTED IN
THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

GENERAL ELECTRIC COMPANY

Name of Bidder—Print or Type

By 

Signature of Person Authorized to Sign

Title District Sales Manager

1800 N. Meridian St., Suite 411

Street Name and Number

Indianapolis, Indiana 46202

City, State and Zip Code

Date March 26, 1975

Witnessed by:

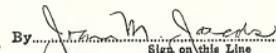
 SURETY

FEDERAL INSURANCE COMPANY

Name of Company—Print or Type

Incorporated In the State of: NEW YORK

Address.....

By 

Sign on this Line

Joan M. Jacobs, Attorney-in-Fact

Date

DIGEST SHEET

TITLE OF ORDINANCE Two-Way Radios for EMS

DEPARTMENT REQUESTING ORDINANCE **Public Safety**

SYNOPSIS OF ORDINANCE Assignment of PO# 3-30646A to General Electric

Company for 6 radios, 6 additional batteries and 6 chargers . Bid

Reference 643.

EFFECT OF PASSAGE Presently using Police Radios which are in very short supply. This will release the radios back to Police Department for their use.

EFFECT OF NON-PASSAGE A continued shortage of radios in EMS and Police Department which has developed into a serious problem.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Direct cost \$5,917.20

ASSIGNED TO COMMITTEE (I-N.)